

8 May 1959

PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All payments to The Firewel Company, Inc. pursuant to Contract No. WG-8737 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Firewel Company, Inc. will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Firewel Company, Inc. will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Firewel Company, Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Firewel Company, Inc. in double envelopes. The outer envelope will be addressed to:

25X1A5a2

The return address will read:

25X1A2e
25X1A6a

DOCUMENT NO. 1
NO CHANGE IN CLASS. ☒
☐ DECLASS
CLASS. CHANGED TO: 2012
NEXT REVIEW DATE:
AUTH: HR 15-2
DATE: 3/15/82 REVIEWER: 008632

25X1A5a2

25X1A5a2

The inner envelope will be marked: "To be opened by [redacted] only."

CONCURRENCES:

SIGNED

25X1A9a

Contracting Officer, DPD

SIGNED

25X1A9a

Security Officer, DPD

25X1A9a

Comptroller, DPD

25X1A9a

DPD-DD/P [redacted]arp
Distr.

1-WG-8737 Approvals lcy- Sec
2-Finance lcy-Chrono